

Date: Tuesday, 03/03/2009 4:12:13 PM
 User: Julie Dawson

Process Sheet

SPLIT

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: LOCK PIN		
Job Number	: 46251-1						
Estimate Number	: 10319						
P.O. Number	:			Part Number	: D2711		
This Issue	: 03/03/2009 S.O. No. :			Drawing Number	: D2711 REV A		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / / Type : SMALL / MED FAB			Drawing Revision	: A		
Previous Run	: 43886			Material	:		
Written By	:			Due Date	: 18/03/2009 Qty: 40 Um: Each		
Checked & Approved By	: JDL 09.03.09						
Comment	: Est. B99.11.04 Re-format EC Est Rev:C Added Purchasing 07-03-21 JLM						

Additional Product

Job Number:			
Seq. #:	Machine Or Operation:		Description :
1.0	PG		PURCHASING
			
Comment: Issue P/O: 8356		C Log 09/03/09	
Purchase Part Number: PNT-9 LOCK PIN			
Supplier: Reids Tools			
Certificate of conformity is required			
2.0	PNT9		Lock Pin
			
Comment: Qty: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)		Lock Pin	
3.0	PACKAGING 1		PACKAGING RESOURCE #1
			
Comment: PACKAGING RESOURCE #1		Peg 3/11 27	
Receive & Inspect For Transit Damage			
Ensure certificate of conformity is attached			
4.0	QC5		INSPECT WORK TO CURRENT STEP
			
Comment: INSPECT WORK TO CURRENT STEP		Peg 3/11 27	
5.0	WATER JET		FLOW WATER JET
			
Comment: FLOW WATER JET			
1-Cut as per Dwg D2711			
Dwg Rev: A		18.03.12	
Prog Rev: A			
2-Deburr if necessary			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Date: Tuesday, 03/03/2009 4:12:13 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PIN

Job Number: 46251

Part Number: D2711

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



20903.11



Comment: INSPECT WORK TO CURRENT STEP

7.0 OUTSIDE SERV.20

OUTSIDE SERVICE - SF



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: ~~85105~~
Cad plating 8621

20904/23 (24)
20904/23 (24)

8.0 ~~qc8 QC5~~

SECOND CHECK



Comment: SECOND CHECK

20905/19 (24) cont'd

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: ST44

20905/19 (24)

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-05-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	W10251
Description: Lock Pin	Part Number:	D2711
Inspection Dwg: D2711	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	HB
Date:	9-3-12

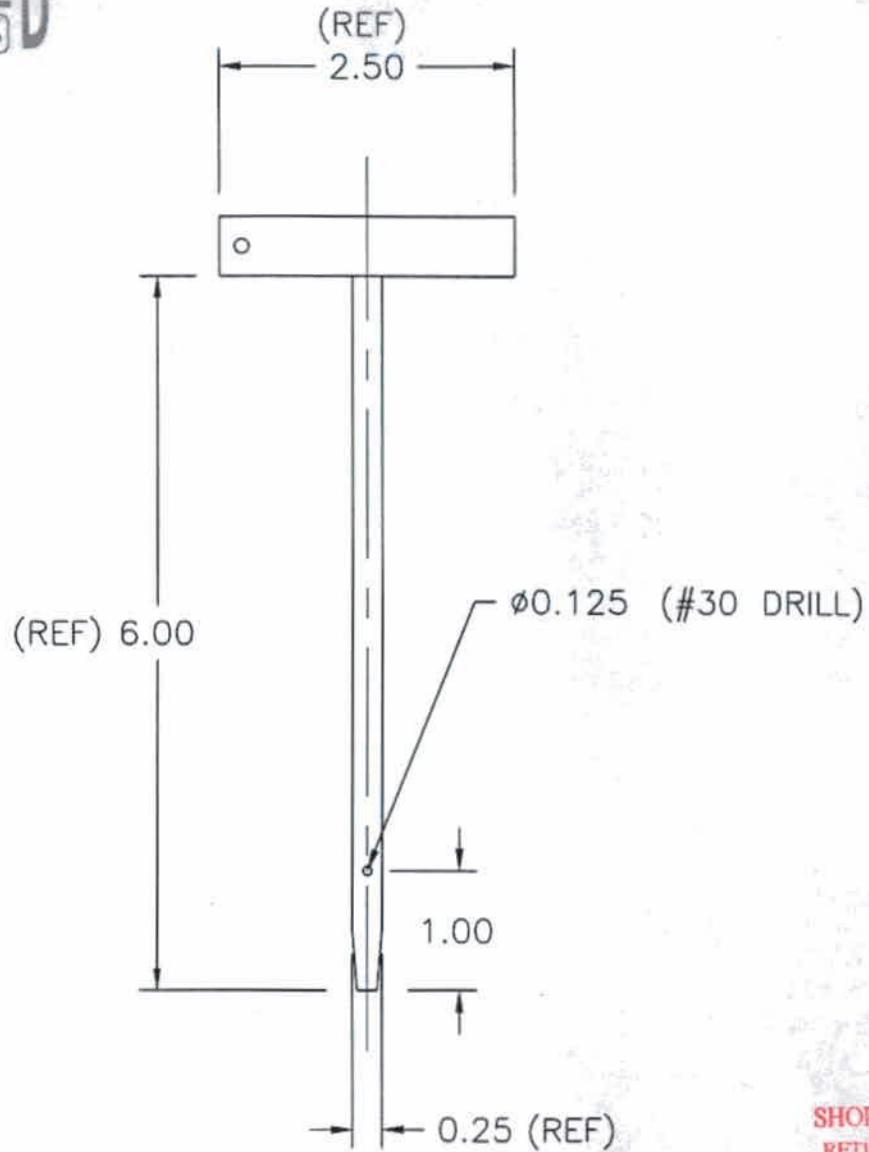
Audited by: / /
Date: 05/03/11

Prototype Approval:	N/A
Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.11.26	New Issue	KJ/EC/DD	

DART

DESIGN <i>DD</i>	DRAWN BY <i>DD</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED <i>DS</i>	APPROVED <i>DS</i>	DRAWING NO. D2711 REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN SCALE NTS
A	97.11.03	NEW ISSUE

RELEASED
97/11/06 DS

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 46025



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 0 4 7 1 7 7 *
P.O. #: PO00008356

Shipper No 04047177-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00008356	03/09/09	FED-EX INTL ECONO COLLECT	03/09/09	04047177-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	40	PNT-9	T-PIN .250 X 6	27	13
			P/O: PO00008356	HS Tariff Code:	820750
			27 IN STOCK BAL. DUE 2 WEEKS	Country of Origin:	United States
				3.69	99.63
				Value in US Funds:	99.63
				Terms: Net 30 Days	

Total Number of items: 1

Estimated Weight 4 lb 6.20 oz 1.992 kg

Opr: SDS Branch: 11 SLSM: REID

Picker: TSP

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE
Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Cathy Reid
Cathy Reid Document Control Supervisor

Packing List

Packing List

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: May-14-2009

**CONSIGNMENT TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7**

**W/O #: 85991
INVOICE #: 44366**

**CONTRACT OR
PURCHASE ORDER # PO00008621**

DESCRIPTION: STUD QTY 34

P/N # d2711 S/N # B46251

**CADMUM PLATED IAW AMS-QQ-P-416B, TYPE 2 YELLOW, CLASS
1. BAKE HEAT CHART #10441 & #10448.**

*S
09/05/17*

**CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.**

Approved Inspector:

**CP
2**

